

IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY,
PENNSYLVANIA

ALLEGHENY COUNTY SHERIFF'S OFFICE, ARBITRATION DIVISION

Plaintiff,

vs.

No. **AR 19- 3710**
COMPLAINT

LIONHEART EVENT GROUP, LLC

Defendant.

Filed on Behalf of Plaintiff,
ALLEGHENY COUNTY SHERIFF'S
OFFICE

Counsel of Record For This Party:

Lisa G. Michel, Esquire
Pa. ID #59997

Solicitor
Allegheny County Sheriff's Office
426 Grant Street
Rm 111
Pittsburgh, PA 15219
(412) 350 -3206
FAX: 412-391-8583
lmichel@alleghenycourts.us

HEARING DATE **OCT 29 2019**
COURT ROOM 2, 7TH FLOOR
CITY-COUNTY BUILDING
9:00 A.M.

DEPT OF COURT RECORDS
CIVIL/FAMILY DIVISION
ALLEGHENY COUNTY PA

2019 JUL 31 PM 2:04

FILED

IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY,
PENNSYLVANIA

ALLEGHENY COUNTY SHERIFF'S
OFFICE

Plaintiff,

vs.

LIONHEART EVENT GROUP, LLC

Defendant.

ARBITRATION DIVISION

No.

HEARING DATE: _____

Court Room 2, 7th Floor

City County Building

9:00 A.M.

NOTICE TO DEFEND

YOU HAVE BEEN SUED IN COURT. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this complaint and notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the complaint or for any claim or relief requested by the plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. If you do not have a lawyer, go to or telephone the office set forth below. This office can provide you with information about hiring a lawyer. IF YOU CANNOT AFFORD TO HIRE A LAWYER, this office may be able to provide you with information about agencies that may offer legal service to eligible persons at a reduced fee or no fee.

**LAWYER REFERRAL SERVICE
THE ALLEGHENY COUNTY BAR ASSOCIATION
11th FLOOR, KOPPERS BUILDING
436 SEVENTH AVENUE
PITTSBURGH, PENNSYLVANIA 15219
TELEPHONE 412-261-5555**

HEARING NOTICE

YOU HAVE BEEN SUED IN COURT. The above Notice to Defend explains what you must do to dispute the claims made against you. If you file the written response referred to in the "Notice to Defend" a hearing before a Board of Arbitrators will take place in Court Room 2, 7th Floor of the City County Building, 414 Grant Street, Pittsburgh, Pennsylvania, on _____, at 9:00 a.m. IF YOU FAIL TO FILE the response described in the "Notice to Defend", a judgment for the amount claimed in the complaint may be entered against you before the hearing.

DUTY TO APPEAR AT ARBITRATION HEARING

If one or more of the parties is not present at the hearing, THE MATTER MAY BE HEARD AT THE SAME TIME AND DATE BEFORE A JUDGE OF THE COURT WITHOUT THE ABSENT PARTY OR PARTIES. THERE IS NO RIGHT TO A TRIAL DE NOVO ON APPEAL FROM A DECISION ENTERED BY A JUDGE.

NOTICE:
OR

YOU MUST RESPOND TO THIS COMPLAINT WITHIN TWENTY (20) DAYS

A JUDGMENT FOR THE AMOUNT CLAIMED MAY BE ENTERED AGAINST
YOU BEFORE THE HEARING.

THE

IF ONE OR MORE OF THE PARTIES IS NOT PRESENT AT THE HEARING,

THE

MATTER MAY BE HEARD IMMEDIATELY BEFORE A JUDGE WITHOUT

NOVO

ABSENT PARTY OR PARTIES. THERE IS NO RIGHT TO A TRIAL DE

ON APPEAL FROM A DECISION ENTERED BY A JUDGE.

IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY,
PENNSYLVANIA

ALLEGHENY COUNTY SHERIFF'S)	ARBITRATION DIVISION
OFFICE)	
Plaintiff,)	No.
)	
vs.)	
)	
LIONHEART EVENT GROUP, LLC)	
Defendant.)	

COMPLAINT

AND NOW COMES, Plaintiff the Allegheny County Sheriff's Office by its solicitor,
Lisa G. Michel, Esquire and files the following Complaint:

1. Plaintiff is the Allegheny County Sheriff's Office, (hereafter "ACSO") a municipal agency with offices at 436 Grant Street, Room 111 Pittsburgh, Pennsylvania 15219.
2. Defendant is LionHeart Event Group, LLC (hereafter "LionHeart") having a registered office at 100 Twin Oaks Drive, Pittsburgh, PA 15237 and additionally maintaining a billing address of a P.O. Box of 11025, Pittsburgh, PA 15237

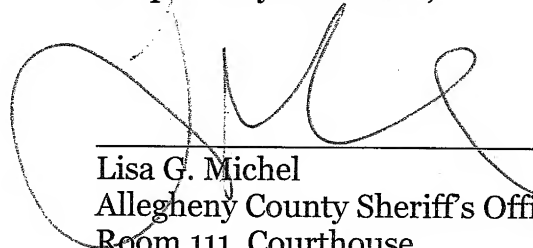
**COUNT I
BREACH OF CONTRACT**

3. Defendant is or was the organizer for the annual EQT Pittsburgh Three Rivers Regatta since 2016 and other events within the City of Pittsburgh, including the "EQT Flashes of Freedom Celebrate America Pittsburgh" event.
4. Defendant requested ACSO provide deputies to serve as an off-duty uniformed detail for security at the Pittsburgh Three Rivers Regatta in 2017.
5. Plaintiff invoiced LionHeart for the services provided in 2017 and it was paid in full for the services in 2018.

6. Defendant next requested ACSO provide deputies for the July 4, 2018 "EQT Flashes of Freedom Celebrate America Pittsburgh" event being the annual Independence Day fireworks display.
7. ACSO agreed to staff the event and deputies were assigned to the event on July 4, 2018.
8. ACSO provided security as requested and thereafter, on the office transmitted an invoice, a copy of which is attached as Exhibit "A", in the amount of \$7,782.39.
9. Defendant also requested ACSO provide deputies for the 2018 iteration of the Pittsburgh Three Rivers Regatta.
10. ACSO agreed to staff the event and deputies were assigned to the event on August 3-5, 2018.
11. ACSO provided security as requested and thereafter, on the office transmitted an invoice, a copy of which is attached as Exhibit "B", in the amount of \$25,195.67.
12. ACSO has paid its deputies for their overtime participation for both events.
13. ACSO has repeatedly contacted Defendant for payment most recently transmitting a written request for payment June 3, 2019
14. ACSO employees had telephone contact with Derek Weber who had verbally assured that payment was forthcoming, that the lack of payment was an "oversight" and that payment would be made as Defendant desired that ACSO would provide services again in for the 2019 Three Rivers Regatta.
15. To date, no payment has been received.
16. Defendant owes Plaintiff the total sum of \$32,978.06.

WHEREFORE the Allegheny County Sheriff's Office demands payment not to exceed the jurisdictional limits of the Arbitration Division in the sum of \$32,978.06 plus interest and costs.

Respectfully submitted,



Lisa G. Michel
Allegheny County Sheriff's Office
Room 111, Courthouse
436 Grant Street
Pittsburgh, PA 15219
(412) 350-4711

IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY,
PENNSYLVANIA

ALLEGHENY COUNTY SHERIFF'S
OFFICE

Plaintiff,

vs.

LIONHEART EVENT GROUP, LLC
Defendant.

ARBITRATION DIVISION

No.

VERIFICATION AFFIDAVIT

I verify that the statements made in the **Complaint** are true and correct to the best of my knowledge. I understand that false statements herein are made subject to the penalties of 18 Pa.C.S. §4904 relating to unsworn falsification to authorities.

DATE: _____

7-31-19



William P. Mullen
Sheriff of Allegheny County



COUNTY OF ALLEGHENY

SHERIFF'S OFFICE

111 COURTHOUSE • 436 GRANT STREET

PITTSBURGH, PENNSYLVANIA 15219-2496

PHONE (412) 350-4700 • FAX (412) 350-5854

MEMBER



WILLIAM P. MULLEN
SHERIFF

KEVIN M. KRAUS
CHIEF DEPUTY

July 16, 2018

Derek Weber, Director
EQT Pittsburgh Three Rivers Regatta
P.O. Box 11025
Pittsburgh, Pennsylvania 15237

Dear Mr. Weber:


Please accept this correspondence as the formal request of the Allegheny County Sheriff's Office for reimbursement of overtime personnel costs associated with the uniformed detail for the EQT Flashes of Freedom Celebrate America Pittsburgh event on July 4, 2018.

The Sheriff's Office is requesting a total overtime reimbursement in the amount of \$7,782.39 made payable to the Sheriff, County of Allegheny, to the address shown above.

You will find enclosed with this communication Invoice Number SO-2018-0020 and a spreadsheet detailing the hours and costs related to the above referenced event. (Supporting documentation is available and on file at the Sheriff's Office.)

It has been our pleasure to provide security services for this outstanding event. Should you have any questions regarding the costs provided, please do not hesitate to contact the Sheriff's Office.

Sincerely,


WILLIAM P. MULLEN, SHERIFF
County of Allegheny

S-18-0342

EXHIBIT A



ALLEGHENY COUNTY SHERIFF'S OFFICE
SPECIAL DETAIL SERVICES INVOICE



Invoice# SO - 2018 - 0020			Date Prepared: 07/12/2018		
SERVICES PROVIDED TO:					
Name: BQT PGM. Three Rivers Marathon			Phone: 412-841-2508		
Address: P.O. Box 11025			Fax:		
City: Pittsburgh		State: PA		Zip Code: 15237	
Contact Person: Derek Weber, Director					
Date	Number of Officers	Total Hours	Hourly Rate	Description of Services	Total Amount
7/4/18	1	4	85.4943	BQT Celebrate American Security	841.98
7/4/18	1	7	80.0540	BQT Celebrate America Security	560.38
7/4/20	1	7	77.7220	BQT Celebrate America Security	544.05
7/4/18	4	22	72.7762	BQT Celebrate America Security	1,601.08
7/4/18	9	57	70.6564	BQT Celebrate America Security	4,027.41
				Administrative Fee (10%)	707.49
TOTAL AMOUNT OF INVOICE NOW DUE:					\$7,782.39

SHERIFF'S SIGNATURE: _____

[Signature]

Please make checks payable to: "Sheriff, County of Allegheny" and mail to the attention of:

Allegheny County Sheriff's Office
Administration Division
Room 111, Courthouse, 436 Grant Street
Pittsburgh, PA 15219-2496

If you have any questions concerning this invoice, please contact the Allegheny County Sheriff's Office at:
412-350-4711

*****PLEASE REFERENCE OUR INVOICE NUMBER ON YOUR CHECK*****

EQT FLASHES OF FREEDOM
CELEBRATE AMERICA
PITTSBURGH

NAME	DATE	TIME	LOCATION	HOURS	RATE	TOTAL	ADMINISTRATIVE	GROSS
AULDS, KEVIN	7/4/2018	1900 - 2300 HOURS	SHERIFF SUPERVISOR - POINT 80	4.00	\$ 85.4943	\$ 341.9772	\$	341.98
WILLISON, FRANCIS	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 1	7.00	\$ 80.0540	\$ 560.3780	\$	560.38
OWDER, CURTIS	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNDATION SIDE - POINT 6	7.00	\$ 77.7220	\$ 544.0540	\$	544.05
ERR, ROBERT	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 2	7.00	\$ 72.7762	\$ 509.4334	\$	509.43
IATOLI, THOMAS	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 4	4.00	\$ 72.7762	\$ 291.1048	\$	291.10
ROVENZA, MATTHEW	7/4/2018	1900 - 2300 HOURS	ROVE - CITY SIDE - POINT 3	4.00	\$ 72.7762	\$ 291.1048	\$	291.10
EMBA, HOLLY	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 5	7.00	\$ 72.7762	\$ 509.4334	\$	509.43
AMPBELL, LEO	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 9	7.00	\$ 70.6564	\$ 494.5948	\$	494.59
EISEL, MICHAEL	7/4/2018	1900 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 21	4.00	\$ 70.6564	\$ 282.6256	\$	282.63
ORES, GLENN	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 10	7.00	\$ 70.6564	\$ 494.5948	\$	494.59
CHNISON, BRUCE	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 11	7.00	\$ 70.6564	\$ 494.5948	\$	494.59
OWALESKI, MARK	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 7	7.00	\$ 70.6564	\$ 494.5948	\$	494.59
EARL, ANDREW	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 19	7.00	\$ 70.6564	\$ 494.5948	\$	494.59
HOMAS RICHARD	7/4/2018	1600 - 2300 HOURS	ROVE - CITY SIDE - POINT 12	7.00	\$ 70.6564	\$ 494.5948	\$	494.59
WETZEL, JOSEPH	7/4/2018	1600 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 20	7.00	\$ 70.6564	\$ 494.5948	\$	494.59
ELEZNIK, NADINE	7/4/2018	1900 - 2300 HOURS	ROVE - FOUNTAIN SIDE - POINT 8	4.00	\$ 70.6564	\$ 282.6256	\$	282.63

TOTAL HOURS: 97.00

BASIC COST: \$ 7,074.90

ADMINISTRATIVE FEE: \$ 707.49

TOTAL COST: \$ 7,782.39



COUNTY OF ALLEGHENY

SHERIFF'S OFFICE

111 COURTHOUSE • 436 GRANT STREET
PITTSBURGH, PENNSYLVANIA 15219-2406

PHONE (412) 350-4700 • FAX (412) 350-5854

MEMBER



WILLIAM P. MULLEN
SHERIFF

KEVIN M. KRAUS
CHIEF DEPUTY

August 9, 2018

Derek Weber, Director
EQT Pittsburgh Three Rivers Regatta
P.O. Box 11025
Pittsburgh, Pennsylvania 15237

Dear Mr. Weber:

Please accept this correspondence as the formal request of the Allegheny County Sheriff's Office for reimbursement of overtime personnel costs associated with the uniformed detail for the EQT Pittsburgh Three Rivers Regatta August 3 – 5, 2018.

The Sheriff's Office is requesting a total overtime reimbursement in the amount of \$25,195.67 made payable to the Sheriff, County of Allegheny, to the address shown above.

You will find enclosed with this communication Invoice Number SO-2018-0030 and a spreadsheet detailing the hours and costs related to the above referenced event. (Supporting documentation is available and on file at the Sheriff's Office.)

It has been our pleasure to provide security services for this outstanding event. Should you have any questions regarding the costs provided, please do not hesitate to contact the Sheriff's Office.

Sincerely,


WILLIAM P. MULLEN, SHERIFF
County of Allegheny

Enclosures

S-18-0389

EXHIBIT B



ALLEGHENY COUNTY SHERIFF'S OFFICE
SPECIAL DETAIL SERVICES INVOICE



Invoice# SO - 2018 - 0030			Date Prepared: 08/09/2018		
SERVICES PROVIDED TO:					
Name: EQT Pgh. Three Rivers Regatta			Phone: /		
Address: P.O. Box 11025			Fax:		
City: Pittsburgh		State: PA		Zip Code: 15237	
Contact Person: Derek Weber, Director					
Date	Number of Officers	Total Hours	Hourly Rate	Description of Services	Total Amount
8/3/18	1	4	88.0592	Regatta Security	352.24
8/3/18	1	4	77.7220	Regatta Security	310.89
8/3/18	3	14	72.7762	Regatta Security	1,018.87
8/3/18	13	59	70.6564	Regatta Security	4,168.78
8/4/18	1	5	85.4943	Regatta Security	427.47
8/4/18	2	16	80.0540	Regatta Security	1,280.86
8/4/18	1	5	77.7220	Regatta Security	388.61
8/4/18	7	40	72.7762	Regatta Security	2,911.05
8/4/18	14	84	70.6564	Regatta Security	5,935.14
8/5/18	1	4	85.4943	Regatta Security	341.98
8/5/18	2	8	80.0540	Regatta Security	640.43
8/5/18	6	33.75	72.7762	Regatta Security	2,436.20
8/5/18	7	30.75	70.6564	Regatta Security	2,172.68
				5 Vehicles Used @ \$100 Per Vehicle	500.00
				Administrative Fee (10%)	2,290.52
TOTAL AMOUNT OF INVOICE NOW DUE:					\$25,195.67

SHERIFF'S SIGNATURE:

Will Shellen

Please make checks payable to: "Sheriff, County of Allegheny" and mail to the attention of:

Allegheny County Sheriff's Office
Administration Division
Room 111, Courthouse, 436 Grant Street
Pittsburgh, PA 15219-2496

If you have any questions concerning this invoice, please contact the Allegheny County Sheriff's Office at:
412-350-4711

*****PLEASE REFERENCE OUR INVOICE NUMBER ON YOUR CHECK*****

ALLEGHENY COUNTY SHERIFFS OFFICE
COST DETAIL

EQT PITTSBURGH THREE RIVERS REGATTA

EVENT DATES: AUGUST 3-5, 2018

NAME	DATE	TIME	LOCATION	AMOUNT	REMARKS	GROSS COMPENSATION
WSTELUCCI, COLLEEN	8/3/2018	1800 - 2200 HOURS	POINT 82 - POINT STATE PARK	4.00	\$ 88.0592	\$ 352.2368
WTH, DARRYL	8/3/2018	1800 - 2200 HOURS	POINT 83 - POINT STATE PARK	4.00	\$ 77.7220	\$ 310.8880
WCKER, LARRY	8/3/2018	1800 - 2200 HOURS	POINT 01 - POINT STATE PARK	4.00	\$ 72.7762	\$ 291.1048
WOVENZA, MATTHEW	8/3/2018	1700 - 2200 HOURS	POST 01 - NORTH SHORE	5.00	\$ 72.7762	\$ 363.8810
WOLTZ, JAMES	8/3/2018	1700 - 2200 HOURS	POST 02 - NORTH SHORE	5.00	\$ 72.7762	\$ 363.8810
WOTT, RYAN	8/3/2018	1800 - 2200 HOURS	ROVER - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256
WLAWSKI, SAMUEL	8/3/2018	1800 - 2200 HOURS	POINT 05 - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256
WMBELL, LEO	8/3/2018	1200 - 1800 HOURS	ROVER - POINT STATE PARK	6.00	\$ 70.6564	\$ 423.9384
WYE, JULIUS	8/3/2018	1800 - 2200 HOURS	POINT 02 - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256
WATTO, ANTHONY	8/3/2018	1200 - 1800 HOURS	POINT 01 - POINT STATE PARK	6.00	\$ 70.6564	\$ 423.9384
WVALESKI, MARK	8/3/2018	1800 - 2200 HOURS	POINT 04 - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256
WTFIELD, PETER	8/3/2018	1200 - 1800 HOURS	ROVER - POINT STATE PARK	6.00	\$ 70.6564	\$ 423.9384
WRIER, PETER	8/3/2018	1800 - 2200 HOURS	POINT 08 - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256
WATMAN, ERIC	8/3/2018	1800 - 2200 HOURS	POINT 06 - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256
WILLY, MICHAEL	8/3/2018	1800 - 2200 HOURS	ROVER - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256
WOMAS, RICHARD	8/3/2018	1800 - 2200 HOURS	POINT 06 - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256
WZEL, JOSEPH	8/3/2018	1800 - 2200 HOURS	POINT 04 - POINT STATE PARK	4.00	\$ 70.6564	\$ 282.6256
WZNIK, MADINE	8/3/2018	1700 - 2200 HOURS	POST 03 - NORTH SHORE	5.00	\$ 70.6564	\$ 353.2820
WYDER, CURTIS	8/4/2018	1800 - 2300 HOURS	POINT 81 - POINT STATE PARK	5.00	\$ 85.4943	\$ 427.4715
WYSON, FRANCIS	8/4/2018	1200 - 2300 HOURS	ROVER SUPERVISOR - POINT STATE PARK	11.00	\$ 80.0540	\$ 880.5940
WY, NEIL	8/4/2018	1800 - 2300 HOURS	ROVER - POINT STATE PARK	5.00	\$ 80.0540	\$ 400.2700
WYTH, DARRYL	8/4/2018	1800 - 2300 HOURS	POINT 81 - POINT STATE PARK	5.00	\$ 77.7220	\$ 388.6100
WAMBERS, ROBERT	8/4/2018	1200 - 1800 HOURS	ROVER - POINT STATE PARK	6.00	\$ 72.7762	\$ 436.6572
WANATA, GUY	8/4/2018	1200 - 1800 HOURS	POINT 01 - POINT STATE PARK	6.00	\$ 72.7762	\$ 436.6572

ALLEGHENY COUNTY SHERIFF'S OFFICE
COST DETAIL

EQT PITTSBURGH THREE RIVERS REGATTA

EVENT DATES: AUGUST 3-5, 2018

OFFICER DEPUTY	DATE	TIME	LOCATION	AMOUNT	TOTAL	COMBINATION
ATOLI, THOMAS	8/4/2018	1700 - 2300 HOURS	POST 04 - NORTH SHORE	6.00	\$ 72.7762	\$ 436.6572
ISCITTELLI, MICHAEL	8/4/2018	1800 - 2300 HOURS	POINT 01 - POINT STATE PARK	5.00	\$ 72.7762	\$ 363.8810
CHOLTZ, JAMES	8/4/2018	1700 - 2300 HOURS	POST 02 - NORTH SHORE	6.00	\$ 72.7762	\$ 436.6572
ULLIVAN, EDWARD	8/4/2018	1200 - 1700 HOURS	POST 06 - NORTH SHORE	5.00	\$ 72.7762	\$ 363.8810
EMBA, HOLLY	8/4/2018	1700 - 2300 HOURS	POST 03 - NORTH SHORE	6.00	\$ 72.7762	\$ 436.6572
IELAWSKI, SAMUEL	8/4/2018	1800 - 2300 HOURS	POINT 7 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820
REEN, SEAN	8/4/2018	1200 - 1800 HOURS	POINT 03 - POINT STATE PARK	6.00	\$ 70.6564	\$ 423.9384
REEN, SEAN	8/4/2018	1800 - 2300 HOURS	POINT 5 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820
EISEL, MICHAEL	8/4/2018	1800 - 2300 HOURS	ROVER - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820
ATIVA, CARLOS	8/4/2018	1200 - 2300 HOURS	ROVER - POINT STATE PARK	11.00	\$ 70.6564	\$ 777.2204
OWALESKI, MARK	8/4/2018	1800 - 2300 HOURS	POINT 03 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820
CMICHAEL, TIMOTHY	8/4/2018	1800 - 2300 HOURS	ROVER - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820
EHENY, THOMAS	8/4/2018	1200 - 1800 HOURS	POINT 04 - POINT STATE PARK	6.00	\$ 70.6564	\$ 423.9384
EARL, ANDREW	8/4/2018	1800 - 2300 HOURS	POINT 09 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820
ERRIER, PETER	8/4/2018	1800 - 2300 HOURS	POINT 10 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820
UATMAN, ERIC	8/4/2018	1800 - 2300 HOURS	POINT 06 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820
HATKOFF, THOMAS	8/4/2018	1700 - 2300 HOURS	ROVER - NORTH SHORE	6.00	\$ 70.6564	\$ 423.9384
OWNSSEND, EVAN	8/4/2018	1800 - 2300 HOURS	POINT 14 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820
ETZEL, JOSEPH	8/4/2018	1800 - 2300 HOURS	POINT 13 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820
ELEZNIK, MADINE	8/4/2018	1800 - 2300 HOURS	POINT 06 - POINT STATE PARK	5.00	\$ 70.6564	\$ 353.2820
ULLEN, CONOR	8/5/2018	1800 - 2200 HOURS	ROVING SUPERVISOR - POINT STATE PARK	4.00	\$ 85.4943	\$ 341.9772
ALL, NEIL	8/5/2018	1800 - 2200 HOURS	POINT 06 - POINT STATE PARK	4.00	\$ 80.0540	\$ 320.2160
ILLISON, FRANCIS	8/5/2018	1800 - 2200 HOURS	POINT 03 - POINT STATE PARK	6.00	\$ 72.7762	\$ 436.6572
FRR, ROBERT	8/5/2018	1200 - 1800 HOURS				

EVENT DATES: AUGUST 3-5, 2018

TOTAL: \$ 25,195.67